GOVERENMENT OF ANDHRA PRADESH

ABSRTACT

Establishment-Finance department-Providing Laptops to the Consultants and Senior Officers in Finance Department-Administrative approval for costing Rs.5,84,500/- -orders-Issued

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 46 **Dated: 13-01-2016**

Read the following:

1. G.O.Ms.No.148, Finance (Admn.ITFR) Department, dated: 21.10.2000.
2. G.O.Ms.No.258, Finance (TFR) Department dated: 20.09.2013
3. G.O.Rt.No.2780, Finance (OP.II) Department, dated: 13.11.2015.
4. Note dated: 25.11.2016 from the Consultants, FEAD, Finance Department.

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O R D E R:

Orders were issued in the G.Othird read above establishing Finance and Economic Analysis Division in Finance Department asa special unit dedicated to economic analysis and strategic support to the Finance Department and also appointed three experts through international competitive process as per guidelines issued in G.O.Ms.No.89, Finance (HR.I) Department, dated: 16.07.2015 as Consultants in Finance Department. According to orders issued said G.O. they have to be provided with Laptop, mobile phones etc., as per rules in vogue. Government also decided to provide laptop to the Deputy Secretary to Government and above officers in Finance Department.

2. Government,therefore, here by order to procure (07 Nos) Laptop with the following features for the official use of Expert Consultant, FEAD and the Category of Deputy Secretary and above in Finance Department by following limited tender system as per instructions issued under 13 of Article 125 of APFC Vol.I and by relaxing the orders for e-Procurement vide reference second read above.:

Sl.No.	Item description	Nos
01.	Lenova Think Pad X 250 Intel Core i5 5200 U / Integrated 802.11/DDR3-4GB Ram Single DIM Slot/1tb HDD 5400 rpm / 12.5'LED BACKLIT Antiglare Screen / USB 2.0 / VGA Port Point Stereo Speakers / Dolby, Windows 8 Professional (64 bit) 6 Cell Battery up to 9+ hours battery / 1.66 kg / 3years onsite support and with carry case.	07

3. Government after careful examination of the matter hereby accord administrative approval for procuring (07 Nos) laptops with the above mentioned description with an estimate cost of Rs.5,84,500/- (Rupees five lakh eighty four thousand and five hundred only).

4. The expenditure shall be debited to the Head of Account MH 2052 Secretariat General Services – MH 090 Secretariat – GH 11 Normal State Plan – SH (33) Economic Development Board - 310 Grants-in-Aid – 312 Other Grants-in-Aid.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.

The Pay and Accounts Officer, A.P., Hyderabad.
The AGAP, Hyderabad.
Copy to:
The P.S to PFS for information.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER